

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00011		3. Effective Date 2004JUL14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEA ASHIS PATEL (586)574-7023 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATELA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAUDI ARABIA DCMAI UNIT 61301 RIYADH SAUDI ARABIA		Code SSU01A	
				SCD C PAS NONE ADP PT W490AN			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GD ARABIA LTD OROBIA STREET PO BOX 3362 RIYADH, SA SAUDI ARABIA TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-M037	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR28	
Code 0XFA9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

SECTION A - SUPPLEMENTAL INFORMATION
DAAE07-02-C-M037
MODIFICATION P00011
BILATERAL

1. This is a bilateral modification (P00011) for contract DAAE07-02-C-M037 for changes in the CLS Contract
2. The purpose of this contract is to move funds from CLIN 0001AC to CLINS 0002AA and 0004AA is to provide additional funding to cover increased level of effort for the TWGSS R&R CLIN over what SPMO/TACOM determined the funding level (Price) was going to be. Business travel CLIN, the additional funds partially offset the SPMO directed travel that GD Arabia, LTD had no way of estimating the requirement:

	Previous 0001AC	Change	Revised 0001AC
Estimated Cost	\$21,072,041.00	(\$242,342.73)	\$20,829,698.27
Fixed Fee	\$ 1,943,917.00		\$ 1,943,917.00
	-----		-----
CLIN Total	\$23,015,958.00		\$22,773,615.27

	Previous 0002AA	Change	Revised 0002AA
Estimated Cost	\$301,456.00	\$216,362.28	\$517,818.28
Fixed Fee	\$ 26,982.00		\$ 26,982.00
	-----		-----
CLIN Total	\$328,430.00		\$544,800.28

	Previous 0004AA	Change	Revised 0004AA
Estimated Cost	\$654,875.00	\$ 25,980.45	\$680,855.45
Fixed Fee	\$ 58,611.00		\$ 58,611.00
	-----		-----
CLIN Total	\$713,486.00		\$739,466.45

3. As a result of this modification the total price remains unchanged.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 013 ***

Name of Offeror or Contractor: GD ARABIA LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div><div>NOUN: CLS TABUK</div><div>PRON: J51CLS7547PRON AMD: 03ACRN: AB</div><div>AMS CD: VKZ013</div><div>CUSTOMER ORDER NO: J51VKZ1347SR</div><div>FMS CASE IDENTIFIER: SR-B-VKZ</div></div><div><div>Estimated Cost: \$20,829,698.27</div><div>Fixed Fee: 1,943,917.00</div><div>Total: \$22,773,615.27</div></div><div><div>P00011 MODIFICATION REDUCED THE</div><div>ESTIMATED COST IN THE AMOUNT OF (\$242,342.73)</div><div>FIXED FEE AMOUNT HAS NOT CHANGED AT THIS POINT</div><div>IN TIME.</div></div><div>(End of narrative B001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>REL CD</div><div>QUANTITY</div><div>PERF COMPL</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-MAR-2005</div></div><div>\$ 22,773,615.27</div></div></div>		LO		\$ 22,773,615.27

Name of Offeror or Contractor: GD ARABIA LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SERVICES LINE ITEM</div> <div><div>NOUN: CLS SUPPORT APR-DEC 02</div><div>PRON: J51CLS7547PRON AMD: 03ACRN: AB</div><div>AMS CD: VKZ013</div><div>CUSTOMER ORDER NO: J51VKZ1347SR</div><div>FMS CASE IDENTIFIER: SR-B-VKZ</div></div> <div><div>Estimated Cost: \$517,818.28</div><div>Fixed Fee: 26,982.00</div><div>Total: \$544,800.28</div></div> <div>(End of narrative B001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div>REL CDQUANTITYDATE</div><div>001031-MAR-2005</div></div><div>\$544,800.28</div></div>				\$544,800.28

Name of Offeror or Contractor: GD ARABIA LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0004AA	<div>SERVICES LINE ITEM</div> <div><div></div><div>NOUN: BUSINESS TRAVEL PRON: J51CLS7547 PRON AMD: 03 ACRN: AB AMS CD: VKZ013 CUSTOMER ORDER NO: J51VKZ1347SR FMS CASE IDENTIFIER: SR-B-VKZ Estimated Cost: \$680,855.45 Fixed Fee: \$ 58,611.00 Total: \$739,466.45 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u> <u>DATE</u></td></tr><tr><td>001</td><td>0 31-MAR-2005</td></tr></table><div>\$ 739,466.45</div></div></div>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0 31-MAR-2005				\$ 739,466.45
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	0 31-MAR-2005										

Name of Offeror or Contractor: GD ARABIA LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	J51CLS7547 VKZ013 J51VKZ1347SR	AB	1 1FMJHB	\$	23,015,958.00	\$ -242,342.73	\$	22,773,615.27
0002AA	J51CLS7547 VKZ013 J51VKZ1347SR	AB	1 1FMJHB	\$	328,438.00	\$ 216,362.28	\$	544,800.28
0004AA	J51CLS7547 VKZ013 J51VKZ1347SR	AB	1 1FMJHB	\$	713,486.00	\$ 25,980.45	\$	739,466.45
NET CHANGE					\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	9711 X8242SRO1X6D1000VKZ 013252GSRS20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	36,229,742.00	\$	0.00	\$	36,229,742.00